

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID 9656044577	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 12/15/11				
		DESTINATION 0000000000	CNTRY USA	SHIP FROM 76012						
01/04	01/03	ACFE 512-478-9000 TX		REF NO: 24231682004206070239111		AUTH NO: 086708	135.00			
		CUSTOMER ID 571828	LOCAL TAX 0.00	INCL 0	NAT'L TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 01/03/12				
		DESTINATION 0000000000	CNTRY USA	SHIP FROM 78701						
TOTAL ACTIVITY							541.56	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 541.56

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

FREEDOMVOICE)))[®] Invoice

169 Saxony Road, Suite 212
Encinitas, CA 92024

Customer Number 106368
Invoice Number 2011-1229-0541-2735-S
Invoice Date 12/29/2011
Invoice Total **credit balance-164.76**

City of New Orleans Office of the
Inspector General
525 Saint Charles Ave
New Orleans, LA 70130

	Qty	Unit Price	Extended
12/13/2011 Payment	1	credit	<u>-\$175.00</u>
12/29/11: FreedomStart Dec 29, 2011-Jan 28, 2011	1	\$9.95	\$9.95
12/29/11: Regulatory Recovery Fee	1	\$0.28	\$0.28
12/29/11: Telecommunications Sales Tax	1	\$0.01	\$0.01
Total Credit Balance:			-\$164.76

If you have any questions concerning this invoice contact FreedomVOICE at 800-477-1477 x3 or email us at billing@freedomvoice.com

Jrsula Price

From: mserve@samsclub.com
Sent: Monday, December 12, 2011 2:57 PM
To: Ursula Price
Subject: Your Order Confirmation

[Homepage](#)

[Help](#)

[My Account](#)

[Find a Sam's Club](#)



Dear Ursula

Thank you for shopping at samsclub.com. Your order has been received and is in process. If you have any questions regarding your order or if samsclub.com can assist you in any way, please contact our Answer Center at the following link:
http://samsclubanswercenter.custhelp.com/app/answers/detail/a_id/167

Order# 935242873

DELIVERY ORDERS:

For items that will be shipped, excluding GE appliances, please note that due to various fulfillment locations, shipping methods and item availability, some items may ship separately. You will be notified by a second email with verification of your order shipment. You can check the status of your order at any time by going to
<http://www.samsclub.com:80/sams/shoppingtools/orderhistory/orderDetailsPage.jsp?orderId=935242873>
Please note that any applicable tax and/or shipping charges have been applied.

YOUR SHIPMENT 1 OF 1

Shipping To:
Ursula Price
525 St. Charles Avenue,
New Orleans
LA, 70130
504-681-3246

ITEM/ITEM#	QTY	GIFT	SHIPPING	METHOD	PRICE	TOTAL
Lifetime & Fold-in-Half Table - White - 211081	1	No	Shipping is Included!		\$74.88	\$74.88

Subtotal: \$ 74.88
Estimated Shipping: \$ 0.00
Sales Tax: \$ 6.74
Product Tax: \$ 0.00
Shipment 1 Total (Pay Online): \$ 81.62

GRAND TOTAL \$ 81.62

For your records:
Total Tax Exempt items = \$0.00
Total Health items = \$0.00

YOUR BILLING

Sign up for the
Club Insider
(in just one-click!)

Electronics
& Computers



Checkout: Receipt

Thank you for your order!

[Print Receipt](#) | [Save settings for Express Checkout](#) | [Save order as shopping list](#)

Order Number:
935242873
Order Date:
December 12, 2011
Order Total:
\$81.62 (1 item)

Need to cancel your order?

You can cancel or modify any order (other than GE, Tire or eGift card orders) within 1 hour of the time it was placed..



YOUR SHIPMENTS: 1 of 1

Shipping To:

Ursula Price
525 St. Charles Avenue
New Orleans, LA 70130
US
(504) 681-3246

ITEM / ITEM #	QTY	Shipping Method	GIFT	PRICE	TOTAL
<u>Lifetime 6' Fold-in-Half Table - White</u>	1	Arrives between 12/15/11 and 12/20/11 Via Standard Shipping	No	\$74.88	\$74.88
Item #: 211081		Shipping is Included!			

Subtotal: \$74.88
Shipping: \$0.00
Tax: \$6.74
Gift Option: \$0.00
SHIPMENT 1 TOTAL: \$81.62

YOUR BILLING

Billing To:

Ed Quatrevaux
525 St. Charles Avenue
New Orleans, LA 70130
US
(504) 681-3246

Payment Method

VISA : xxxx-xxxx-xxxx-7573

Continue Shopping >

[Return to cart](#)

Have questions? One of our associates will be happy to help you. Call us at 1-888-746-7726.

- [Shopping Tools](#) 
- [Did you know we have...](#)
- [Order By Item Number](#)
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- [Create a list](#)
- [Find a list](#)
- [Get updates on items](#)
- [Buying guides](#)
- [See all tools](#)



Thank you for your order. Please print this page for your records.
If you have any questions about your order, please Contact Us

Your Order

Item	Cost
Wall Mounted	
1 Locking Drop Box	\$139.99
Subtotal:	\$139.99
Shipping:	\$9.95
Tax:	\$0.00
Total:	\$149.94

Order Confirmation

Confirmation

Order Date: 12/15/2011
Order Number: lockingsecuritymailbox-2596

Ship To

- Michael Centola
- 525 St. Charles Ave.
- New Orleans, LA 70130
- 504-681-3200

Shipping Method: Ground

Bill To

- Edouard R Quatrevaux City of New Orleans
- 525 St. Charles Ave.
- New Orleans, LA 70130
- 504-681-3200

mcentola@nolaog.org (Will send order confirmation to this email)



ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

World Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
E-Mail: info@ACFE.com • Web: www.ACFE.com

Mr. Edouard R. Quatrevaux
City of New Orleans-Office of Inspector General
525 Saint Charles Ave
New Orleans, LA 70130-3409

571828

INVOICE #: 592798
INV DATE: 1/3/2012
TAX ID: 74-2524096
DUE DATE: 2/1/2012

Receipt

Qty	Description	Qty	Price	Discount	Return/Credit	Ext Price
1	Associate Annual Dues	1	\$135.00	\$0.00	\$0.00	\$135.00

Subtotal:	\$135.00
Invoice Total:	\$135.00
Payment/Credit:	\$135.00
Balance Due:	\$0.00

Payment Information

Visa/MC/Diners/Discover - 47*****7573 - 1/3/2012
12:03:10 PM - 135.0000

WE ARE NOT A MEMBER OF NOR DO WE CONTRIBUTE TO ANY POLITICAL ACTION COMMITTEE

PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE #: 592798

Mr. Edouard R. Quatrevaux

571828

ALL CREDIT CARD TRANSACTIONS WILL BE PROCESSED IN U.S. FUNDS

INVOICED AND PAYABLE IN U.S. FUNDS

Circle Payment Method: Visa Mastercard American Express Diners Discover Check

Amount Enclosed: **Receipt**

Name As Appears On Card: _____

Card Number: _____

Authorized Signature: _____

Exp Date: _____

MAIL TO:

Association of Certified Fraud Examiners
The Gregor Building
716 West Ave
Austin, TX 78701

Commercial Card Statement

J.P.Morgan

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	118.38	0.00	

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 118.38

* * * * *
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.





SIGN IN SHIPPING & PAYMENT GIFT WRAP PLACE ORDER

Review Your Order

By placing your order, you agree to Amazon.com's [privacy notice](#) and [conditions of use](#)

Shipping Address:	Billing Information:	Gift Cards & Promotional Codes:	Place your order
Edouard R Quatrevaux 525 SAINT CHARLES AVE STE 300 NEW ORLEANS, LA 70130-3409 United States Phone: 504 330-7977 Change Ship to multiple addresses	ending in 7573 Change Billing Address: Same as shipping address Change		Order Summary Items (5): \$80.20 Shipping & Handling: \$19.95 Total Before Tax: \$100.15 Estimated Tax To Be Collected*: \$0.00
Estimated delivery: Feb. 3, 2012 - Feb. 21, 2012	Choose a shipping speed: <input checked="" type="radio"/> Standard Shipping (4-14 business days)		Order Total: \$100.15
	The City that Became Safe: New York's Lessons for Urban Crime and its Control (Studies in Crime and Public Policy) by Franklin E. Zimring \$16.04 Quantity: 5 Change In Stock Sold by: fantastic_shopping Gift options not available.		How are shipping costs calculated? Why didn't I qualify for FREE Super Saver Shipping?

*Why has sales tax been applied? [See tax and seller information](#).

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an e-mail message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an e-mail notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

Go to the [Amazon.com homepage](#) without completing your order.

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Brendan Eger

From: Ed Quatrevaux
Sent: Monday, January 30, 2012 8:27 AM
To: Brendan Eger
Subject: FW: Your Amazon.com order of "Don't Shoot: One Man, A St..." has shipped!

1 more

-----Original Message-----

From: Amazon.com [mailto:ship-confirm@amazon.com]
Sent: Sunday, January 29, 2012 2:49 PM
To: Ed Quatrevaux
Subject: Your Amazon.com order of "Don't Shoot: One Man, A St..." has shipped!

Dear ed quatrevaux,

---greatbookdeals shipped the following item(s) in your order 002-0817619-7646624, placed on January 25, 2012.

Delivery Estimate: Wednesday, February 1, 2012 - Thursday, February 16, 2012
This shipment was sent to:

Edouard R Quatrevaux
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

You have been charged for the following items shipped today:

Don't Shoot: One Man, A Street Fellowship, and the End of Violence in Inner-City America
Sold by: Pinson Communications, Inc.
Condition: new
Quantity: 1
\$14.24 each
Item subtotal: \$14.24

Item Subtotal : \$14.24
Shipping & Handling : \$3.99
Total : \$18.23
Paid by Visa: \$18.23

No more changes can be made to this order. If you have questions about this order, including the seller's return policy, you can visit our Online Returns Center: www.amazon.com/returns

LEAVE FEEDBACK ON THIS ORDER

Sellers appreciate feedback from buyers on their shopping experience. Once your order is complete, please leave feedback for Pinson Communications, Inc. on this order by going to <http://www.amazon.com/feedback>.

Thanks for shopping at Amazon.com.

Please note: Do not reply to this message, this e-mail address does not accept incoming e-mail.

JP Morgan March 2012

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/22/12				
		DESTINATION	CNTRY	SHIP FROM						
		95131	USA	95131						
03/26	03/24	Amazon.com AMZN.COM/BILL WA						33.98		
		REF NO: 24692162084000224548198		AUTH NO: 095005						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		002-1849768-18842	0.00	2	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		911646860								
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		03/24/12				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		1 0521145643	Corruption, Inequality, an	1.00	PCE	29.99	0.00			
		TOTAL ACTIVITY						836.75	0.00	



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 836.75

* * * * *

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.

Hello, OIG. We have [recommendations](#) for you. (Not OIG?)

OIG's Amazon.com | Today's Deals | Gifts & Wish Lists | Gift Cards | Your Digital Items | Your Account | Help

[Shop All Departments](#)

Search All Departments



[Cart](#)

[Wish List](#)

[Your Account](#) > [Your Orders](#) > [Order Summary](#)

When will your items arrive?

Not Yet Shipped: 3 items - delivery estimate: March 26, 2012 - March 30, 2012

Order Placed: March 20, 2012

Amazon.com order number: 002-8692014-2467413

Order Total: \$292.83

Shipment #1: Not Yet Shipped

[Need to cancel an item?](#)

Delivery estimate: March 26, 2012 - March 30, 2012 ([More about estimates](#))

Shipping Address: [Change](#)

Office of Inspector General -
City of New Orleans
525 SAINT CHARLES AVE STE
300
NEW ORLEANS, LA 70130-
3409
United States

Items Ordered

3 of: **Dragon NaturallySpeaking Premium 11** [Software]
Condition: New
Sold by: Amazon.com LLC
- 3 item(s) Gift options: None [Change](#)

Price

\$97.61

Shipping Speed: [Change](#)

FREE Super Saver Shipping

Shipping Preference:

Group my items into as few shipments as possible

Payment Information

[Need to print an invoice?](#)

Payment Method: [Change](#)

Visa | Last digits: 7573

Billing Address: [Change](#)

Office of Inspector General - City of New Orleans
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Item(s) Subtotal: \$292.83
Shipping & Handling: \$6.96
Super Saver Discount: -\$6.96

Total Before Tax: \$292.83
Estimated Tax To Be Collected: \$0.00

Grand Total: \$292.83

Want to use a gift card?

Enter code here, then click "Apply":

[Apply](#)

Note: Promotional certificates may be redeemed only when the order is originally placed.

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[Manage Your Kindle](#)

[Help](#)

Brendan Eger

From: nuance-onlinestore@digitalriver.com
Sent: Tuesday, March 20, 2012 2:56 PM
To: postmaster
Subject: Nuance Americas - Order Confirmation (Order #11018863644)



THANK YOU FOR YOUR ORDER!

Dear Edouard Quatrevaux,

Thanks again for ordering from Nuance. We have received your order. Please retain this email as your proof of purchase.

Your Order and Billing Information

Order Number: 11018863644

Order Date: March 20, 2012

Billing Address:

Edouard Quatrevaux
525 Saint Charles Ave Ste 300

New Orleans LA 70130
504-681-3200
postmaster@nolaoig.org

Shipping Address:

Brendan Eger
525 Saint Charles Ave Ste 300

New Orleans LA 70130
US
504-681-3200
postmaster@nolaoig.org

Product Name	Qty Ordered	Amount	Discount
Dragon NaturallySpeaking 11.5 Premium	1	\$149.99	

SubTotal: \$149.99

Shipping: \$9.95

Tax: \$0.00

Total: \$159.94

Discount: \$50.00

Download Information

Do you need to download or re-download your product? Please use the instructions below:

To download or re-download your product, first go to <http://shop.nuance.com/store/nuanceus/help>

Look up your order using your order number 11018863644 and the password you created at the time of your purchase.

1. Click BEGIN DOWNLOAD or Begin HTTP Download (NOTE:If left-clicking the download button does not work, try right- clicking on the button and choosing the option 'Save Target As')
2. If you are presented with an option to either "Open" the file or "Save" it, please choose "Save."
3. A new window will then be prompt you to choose a location to save the file to. We recommend saving the file to your Desktop for easier access.
4. Once you have chosen your download location on this window, click "Save". This will begin the download. When your download completes, click "Close" on the download progress window.
5. To install the product, go to the location your file was downloaded to. Double click on the file to begin the installation.

Product Delivery and Billing Questions

For assistance with your order, you can go to [Customer Service](#) and perform the following tasks.

- View and print an invoice
- Download your digital product
- Check shipping status of physical product
- Find answers to common questions
- Contact customer service representatives

If you ordered a digital product and did not purchase our Extended Download Service, you have 30 days to download your product. Please save a backup copy to a ZIP drive, Floppy disks, etc., of the file(s) that you downloaded in case you have computer or hard disk problems.

If your product requires a serial number or unlock code, please make note of the number displayed in your order details above for future reference.

If you ordered a physical product, we will send you a separate shipment notification via e-mail as soon as your order has shipped.

Thanks again for your order!

Questions Regarding Technical Support

For assistance with the product(s) you have purchased, please contact <http://www.nuance.com/support/>
You can request information regarding the following tasks.

- Questions on installation
- Troubleshooting software
- Help with product specific features
- General questions regarding the product

Please do not respond to this email. If you have a question regarding your order, please go to our [Customer Service](#) page and enter your question through our online interface.

Renee Livious

From: Ed Quatrevaux
Sent: Thursday, March 22, 2012 10:58 AM
To: Renee Livious
Subject: FW: Your payment to Warren Benton

Conference registration

From: service@paypal.com [<mailto:service@paypal.com>]
Sent: Thursday, March 22, 2012 10:56 AM
To: Ed Quatrevaux
Subject: Your payment to Warren Benton



Mar 22, 2012 08:56:13 PDT
Receipt No: 1759-1722-4465-6714

Hello edouard quatrevaux,
You sent a payment of \$350.00 USD to Warren Benton.

Merchant information
Warren Benton
nbenton@nbenton.com

Instructions to merchant
None provided

This charge will appear on your credit card statement as payment to PAYPAL *NBENTON.

Shipping information
edouard quatrevaux
city of new orleans
525 St. Charles Ave.
New Orleans, LA 70130
United States

Shipping method
Not specified

Description	Unit price	Qty	Amount
Individual Member Registration	\$350.00 USD	1	\$350.00 USD

Total: \$350.00 USD

Receipt No: 1759-1722-4465-6714

Please keep this receipt number for future reference. You'll need it if you contact customer service at Warren Benton or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

? Questions? Visit the Help Center at: www.paypal.com/help.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

PayPal Email ID PP1469



Details for Order #002-1849768-1884233

Print this page for your records.

Order Placed: March 23, 2012
Amazon.com order number: 002-1849768-1884233
Order Total: \$33.98

Not Yet Shipped

Items Ordered	Price
1 of: <i>Corruption, Inequality, and the Rule of Law: The Bulging Pocket Makes the Easy Life</i> , Eric M. Uslaner Condition: New Sold by: Amazon.com LLC	\$29.99

Shipping Address:
edouard quatrevaux
525 SAINT CHARLES AVE
NEW ORLEANS, LA 70130-3409
United States

Shipping Speed:
Standard Shipping

Payment Information

Payment Method:
Visa | Last digits: 7573

Item(s) Subtotal: \$29.99
Shipping & Handling: \$3.99

Billing Address:
Edouard R Quatrevaux
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Total Before Tax: \$33.98
Estimated Tax To Be Collected: \$0.00

Grand Total: \$33.98

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Ed Quatrevaux

From: auto-confirm@amazon.com
Sent: Friday, March 23, 2012 12:15 PM
To: Ed Quatrevaux
Subject: Your Order with Amazon.com

Thanks for ordering from Amazon.com! Your purchase information appears below.

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

BILLING AND SHIPPING INFORMATION

E-mail Address: equatrevaux@nolaoig.org
Billing Address:

Edouard R Quatrevaux
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Order Grand Total: \$33.98

Get the Amazon.com Rewards Visa Card and get \$30 instantly as an Amazon.com Gift Card. Click <http://www.amazon.com/InstantRewards> for more information.

ORDER DETAILS

Shipping Details

(order will arrive in 1 shipment)

Order number: 002-1849768-1884233
View your Order Summary online: <https://www.amazon.com/gp/css/history/view.html>

Shipping Method: Standard Shipping

Items:	\$29.99
Shipping & Handling:	\$3.99

Total Before Tax:	\$33.98
Estimated Tax To Be Collected:	\$0.00

Order Total:	\$33.98

Shipping To

edouard quatrevaux
525 SAINT CHARLES AVE
NEW ORLEANS, LA 70130-3409
United States

Delivery estimate: Mar. 28, 2012

1 "Corruption, Inequality, and the Rule of Law: The Bulging Pocket Makes the Easy Life"
Uslaner, Eric M.; Paperback; \$29.99
In Stock
Sold by: Amazon.com

Need to give a gift? Not sure what to buy?
Amazon.com gift certificates/cards are available in any dollar amount from \$5 to \$5,000.
We'll deliver it via e-mail--it's the perfect last-minute gift.
Learn more at <http://www.amazon.com/gift-certificates>

Need to print an invoice?
Visit www.amazon.com/your-account and click to view your orders. Click "View order" next to
the appropriate order. You'll find a button to print an invoice on the next page

Got questions? We've got answers. Visit our online Help department, available 24 hours a day:
<http://www.amazon.com/help>

Please note: This e-mail message was sent from a notification-only address that cannot accept
incoming e-mail. Please do not reply to this message.

If you ever need to return an order, visit our Online Returns Center: www.amazon.com/returns

Thanks again for shopping with us.

Amazon.com
Earth's Biggest Selection
<http://www.amazon.com>



Invoice

9350 South 150 East
 Sandy, UT 84070 USA
 www.mytimeforce.com
 (801)262-1611

Page: 1

Number:

Date: 04/11/2012

Salesperson: jay

Customer: City of New Orleans O

Sold To	Ship To
City of New Orleans Office of Inspector General 525 St. Charles Ave. New Orleans, LA 70130 USA	Eileen Andrus City of New Orleans Office of Inspector General 525 St. Charles Ave. New Orleans, LA 70130 USA

Customer P.O.	Ship Via	F.O.B.	Terms
	ESA		C.C. PAYMENT - Paid

Item	Description	Unit	Ordered	Shipped	Price	Amount
ESACONTRACT 365	Full year product warranty	Each	1	1	249.00	249.00

Net Invoice	249.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit	0.00
Invoice Total:	249.00

JP Morgan June 2012

No activity on OIG Credit Card for this period. JP Morgan does not generate statements when there is no activity.

Payment Receipt



Is your RFP Evaluation Process causing you grief? Want to know what works and what doesn't?

Date and Time

Tuesday, June 26, 2012 1:00 PM - 2:30 PM CDT

Registered User

Name: Nadiene Van Dyke
Email: nvandyke@nolaoig.org

Payment Activity

Date	Description	Amount
6/21/2012 at 11:43 AM	Registration Payment	\$40.00 USD

Amount Paid: \$40.00 USD

[View Refund Policy](#)

For questions about the training or your payment, please contact the organizer at: pbodnoff@merx.com



Canada's leading e-tendering service

Chef de file canadien des services d'appel d'offres en lig

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Renee Livious

From: Invoices [invoices@goemerchant.com]
Sent: Monday, August 27, 2012 12:00 PM
To: Renee Livious
Subject: Association of Inspectors General Transaction Receipt - MT1342558734807

*Invoice #MT1342558734807
Date: 7/17/2012 4:58:57 PM EST*

*Association of Inspectors General
445 West 59th Street, 3532N
New York, NY 10019
Phone: 212-237-8001
Fax:
exec@inspectorsgeneral.org*

=====
=====

*Customer Information:
Edouard R. Quatrevaux
525 St. Charles Ave.*

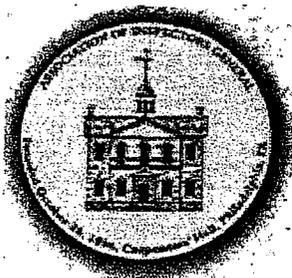
*New Orleans, LA US 70130
5046813200
equatrevaux@nolaoig.org*

Your VI ending in [7573] was successfully charged \$850.00.

Auth Code: 075620

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*If you have any questions concerning this invoice, contact
exec@inspectorsgeneral.org*



ASSOCIATION OF INSPECTORS GENERAL

AGENCY MEMBERSHIP RENEWAL FORM

Note: Agency membership renewals may be completed online by credit card. Go to the "Members" menu at <http://inspectorsgeneral.org>.

Name of Lead Official	Ed Quatrevaux	
Title	Inspector General	
Organization	Office of Inspector General	
Address	525 St. Charles Ave.	
City, State Zip	New Orleans, LA. 70130	
Telephone	Voice: 504-681-3200	Fax: 504-681-3230
Email	equatrevaux@nolaoig.org	

Membership Type	Amount	Fill in Amount Here
Agency Membership for Six (6) National Members: <u>3</u>	\$250.00	750 250.00
Additional Agency National Members: number: 4 <u>2</u>	\$50.00	100 800.00
Asia Pacific Chapter Members: number: _____	\$25.00	
California Chapter Members: number: _____	\$35.00	
Dist. of Columbia Chapter Members number: _____	\$20.00	
Florida Chapter Members: number: _____	\$35.00	
Illinois Chapter Members: number: _____	\$20.00	
NY NJ Chapter Members: number: _____	\$25.00	
Total		850 1050.00

Note: the number of chapter memberships, if ordered, should equal the total number of agency memberships ordered. The prices of the chapter memberships assume that the agency memberships are also being ordered.

Please return this Membership Renewal Form along with a list of the names of the members, together with a check or money order or purchase order payable to Association of Inspectors General to:

Association of Inspectors General
 445 West 59th Street, Room 3532N
 New York, NY10019

If this is a new membership, please include a completed and signed membership application, which is available for download along with this form.

Brendan Eger

From: 1stcircuitclerk@la-fcca.org
Sent: Thursday, July 12, 2012 10:45 AM
To: Brendan Eger
Subject: 1st Circuit Order No. - 12890



Louisiana Court of Appeal, First Circuit
PO Box 4408
Baton Rouge, Louisiana 70821
225-382-3000

Order Information

Order Number: 12890
Order Date: Thursday, 12 July 2012
Order Status: Confirmed

Customer Information

User Information

Email: beger@nolaoig.org

Mailing Address

Company Name: Office of Inspector General - City
of New Orleans
Title:
First Name: Brendan
Last Name: Eger
Middle Name:
Address 1: 525 St. Charles Ave.
Address 2: Suite 300
City: New Orleans
Zip/Postal Code: 70130
State/Province/Region: LA
Phone: 5046813200

Order Items

Quantity	Name	Price	Subtotal
1	Copy Request Number 65712-783	\$3.00	\$3.00

SubTotal : \$3.00
Shipping and Handling Fee : \$0.00
Tax Total : \$0.00
Total: \$3.00

Customer's note:

Please mail as soon as possible. Thanks!

Payment Information

Credit Card

Name On Card: Edouard R Quatrevaux City of New Orleans

Credit Card Number: *****7573

Expiration Date: 01 / 2014

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POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		TOTAL ACTIVITY	115.80	0.00	

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 115.80

* * * * *
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.





Details for Order #102-7040440-9162644

Print this page for your records.

Order Placed: September 6, 2012

Amazon.com order number: 102-7040440-9162644

Order Total: \$100.81

Not Yet Shipped

Items Ordered	Price
1 of: <i>The Crime Numbers Game: Management by Manipulation (Advances in Police Theory and Practice)</i> , John A. Eterno, Eli B. Silverman Condition: New Sold by: Amazon.com LLC	\$60.86
1 of: <i>The Compstat Paradigm: Management Accountability in Policing, Business and the Public Sector</i> , Vincent E. Henry Condition: New Sold by: Amazon.com LLC	\$39.95

Shipping Address:

Edouard R Quatrevaux
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Shipping Speed:

FREE Super Saver Shipping

Payment Information

Payment Method:

Visa | Last digits: 7573

Billing Address:

Edouard R Quatrevaux
525 SAINT CHARLES AVE STE 300
NEW ORLEANS, LA 70130-3409
United States

Item(s) Subtotal:	\$100.81
Shipping & Handling:	\$4.98
Super Saver Discount:	-\$4.98

Total Before Tax:	\$100.81
Estimated Tax To Be Collected:	\$0.00

Grand Total: \$100.81

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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 [Click to Print Receipt](#)

Receipt

Billed To:

Receipt Date: Sep 6, 2012
Order Total: \$14.99

beger@nolaog.org
Edouard R Quatrevaux City of New Orleans
525 SL Charles Ave.
Suite 300
New Orleans, LA 70130
United States of America

Item Number	Description	Price
1	YouSendit Pro Plus Account	\$14.99

Order Total: \$14.99

Please note: You will be charged \$14.99/month
Please retain this receipt for your records.

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 104.69

* * * * *
PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.



youSENDit



SALES RECEIPT

youSENDit

Send files the professional way

DATE: OCTOBER, 23RD 2012

1919 S.Bascom Ave., 3rd Floor
Campbell, CA 95008
(408) 879-9118

SOLD Edouard R Quatrevaux
TO 525 St. Charles Ave.
New Orleans, LA 70130
Customer ID 375670595

PAYMENT METHOD	CARD NO.	EMAIL
Visa	7573	beger@nolaoig.org

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Pro Plus	Pro Plus Monthly Charge \$14.99 (billed Oct 6th, 2012)	14.99		14.99
				TOTAL DISCOUNT	
				SUBTOTAL	14.99
				SALES TAX	
				TOTAL	14.99

Thank you for your business!



youSENDit



SALES RECEIPT

youSENDit

Send files the professional way

DATE: OCTOBER, 23RD 2012

1919 S. Bascom Ave., 3rd Floor
Campbell, CA 95008
(408) 879-9118

SOLD Edouard R Quatrevaux
TO 525 St. Charles Ave.
New Orleans, LA 70130
Customer ID 375670595

PAYMENT METHOD	CARD NO	EMAIL
Visa	7573	beger@notaoig.org

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	Pro Plus	Pro Plus Monthly Charge \$14.99 (billed Oct 6th, 2012)	14.99		14.99
				TOTAL DISCOUNT	
				SUBTOTAL	14.99
				SALES TAX	
				TOTAL	14.99

Thank you for your business!

Circulation Department
 7290 Bluebonnet Blvd.
 Baton Rouge, LA 70810
 225 383-1111 fax 225-388-0362

INVOICE

Customer

Name Edward Quatrebaux
Office of Inspector General
 Address 525 St Charles Ave
 City New Orleans LA ZIP 70130

Date 11/20/2012
 Order No. _____
 Rep _____

Qty	Description	Unit Price	TOTAL
	THE ADVOCATE 6 mo. Subscription	\$89.70	

Payment Details

- Cash
- Check
- Credit Card

Name Edword Quatrebaux
 CC # _____
 Expires _____ Mar-12

SubTotal	\$0.00
Shipping & Handling	
Taxes State	
TOTAL	\$89.70

Paid 9/27/12

Circulation Department
 7290 Bluebonnet Blvd.
 Baton Rouge, LA 70810
 225 383-1111 fax 225-388-0362

INVOICE

Customer

Name Edward Quatrebaux
Office of Inspector General
 Address 525 St Charles Ave
 City New Orleans LA ZIP 70130

Date 11/20/2012
 Order No. _____
 Rep _____

Qty	Description	Unit Price	TOTAL
	THE ADVOCATE 6 mo. Subscription	\$89.70	

Payment Details

- Cash
- Check
- Credit Card

Name Edword Quatrebaux
 CC # _____
 Expires _____ Mar-12

SubTotal	\$0.00
Shipping & Handling	
Taxes State	
TOTAL	\$89.70

Paid 9/27/12

Purchase Receipts



Receipt

Billed To:

Receipt Date: Nov 6, 2012

Order Total: \$14.99

beger@nolaonig.org
Edouard R. Quatrevaux City of New Orleans
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130
United States of America

Item Number	Description	Price
1	YouSendIt Pro Plus Account	\$14.99

Sales Tax: \$0.00

Order Total: \$14.99

Please note: You will be charged \$14.99/month plus taxes, where applicable (<http://support.yousendit.com/t5/Accounts-and-Subscriptions/Does-YouSendIt-collect-sales-tax/ta-p/25798>)

Please retain this receipt for your records.

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([http://www.yousendit.com/aboutus/press/2012/11/06/you-send-it-pro-plus-account-receipt](#))
p/Blog

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID 0000000000000000	LOCAL TAX 0.00	INCL 2	NATL TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 00/00/00				
		DESTINATION	CNTRY	SHIP FROM						
12/12	12/10	OFFICE DEPOT #2166 NEW ORLEANS LA REF NO: 24445742346100500218145 AUTH NO: 071107						43.58		
		CUSTOMER ID	LOCAL TAX 3.60	INCL 1	NATL TAX 0.00	INCL 0	OTHER TAX 0.00			
		MERCHANT VAT/GST ID 59-2663954	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT 0.00	FREIGHT 0.00	DUTY 0.00	VAT REG #	ORDER DATE 12/10/12				
		DESTINATION	CNTRY	SHIP FROM						
		ITEM COMM.CODE 1 828470	ITEM DESCRIPTION CABLE,EXT,VGA MONITOR,10	QTY 2.00	UNIT NMB	UNIT COST 19.99	VAT/TAX 0.00			
TOTAL ACTIVITY							466.88	0.00		



* * * * *
 THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
 ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 466.88

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
 DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
 TRANSACTION FEE.

 Print Receipt



Payment Receipt for November 30, 2012

Office of Inspector General
Attn: Ed Quatrevaux
525 St. Charles Ave.
Suite 300
New Orleans, LA 70130
US
5046813200

Today's Date 11/30/2012
Payment Date: 11/30/2012
Payment Method: Visa (last 4 digits: 7573)

User Name: notaipm

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 7573	\$398.54 USD

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? [Contact Support](#)
Constant Contact - 1601 Trapelo Road- Waltham, MA 02451

Renee Livious

From: Ed Quatrevaux
Sent: Monday, December 10, 2012 3:10 PM
To: Brendan Eger; Renee Livious
Subject: FW: Your Amazon.com order of "What Every Chief Executive..." has shipped!

Last commo from amazon

-----Original Message-----

*From: Amazon.com [mailto:ship-confirm@amazon.com]
Sent: Tuesday, December 04, 2012 1:09 AM
To: Ed Quatrevaux
Subject: Your Amazon.com order of "What Every Chief Executive..." has shipped!*

*Amazon.com Shipping Confirmation
Order #107-0225246-7145014
http://www.amazon.com/ref=cs_sce_g/*

*-----
Greetings ed quatrevaux!*

We thought you'd like to know that we shipped your items, and that this completes your order. Your order is being shipped and cannot be changed by you or by our customer service department.

Your estimated delivery date is:

Friday, December 7, 2012

Track your package at

http://www.amazon.com/gp/css/history/view.html/ref=cs_sce_wms.

Your shipment was sent to:

Edouard R Quatrevaux

525 SAINT CHARLES AVE STE 300

NEW ORLEANS, LA 70130-3409

United States

*Your package is being shipped by USPS and the tracking number is
9102931503156028170665.*

*=====
==*

Your Shipment Details

Sold by New Chapter Recycling

:

What Every Chief Executive Should Know

\$19.78

Item Subtotal: \$19.78

Shipping and Handling: \$3.99

Total Before Tax: \$23.77

Shipment Total: \$23.77

Paid by Visa: \$23.77

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<http://www.amazon.com/gp/help/customer/display.html?ie=UTF8&nodeId=468512>

You can access your account at

www.amazon.com/gp/css/homepage.html/ref=cs_sce_ya/ from which you can view your orders.

To return an order, visit our Online Returns Center at

http://www.amazon.com/gp/orc/returns/homepage.html/ref=cs_sce_r/.

If you need further assistance with your order, you'll find links to email or call Amazon.com Customer Service in our Help Department at

http://www.amazon.com/gp/help/customer/display.html/ref=cs_sce_h/.

Thank you for shopping with us.

Amazon.com

Ursula Price

From: storemanager@adobe.com
Sent: Wednesday, December 05, 2012 10:44 AM
To: Ursula Price
Subject: Your Order number: AD006416004

December 5, 2012

Your order confirmation

Dear Ursula Price,

Here are details about your order:

Adobe ID:	uprice@nolaoig.org
Order number:	AD006416004
Order date:	December 5, 2012
Products ordered:	Qty Product 1 Adobe FormsCentral Basic Service (Other, Multiple Languages)
Total purchase amount:	US \$0.99

Thank you for subscribing to Adobe FormsCentral.

Click [here](#) to sign in and get started.

When you sign in, you have instant access to all the features and benefits of Adobe FormsCentral and you can also check your subscription status at any time.

Billing Address :
525 Saint Charles Ave
New Orleans, Louisiana 70130-3409
US

ORDER SERVICES

Check the [order status](#) page to address any questions about your order.

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OFFICE DEPOT STORE 2166
1429 St Charles Ave
New Orleans LA 70130

12/10/2012 12.4 3:44 PM
STR 2166 REG3 TRN 9310 EMP 581067

SALE

Product ID	Description	Total
828470	CBL,EXTN,MNTR,	
2 @ 19.99		39.98
You Pay		39.98SS

Subtotal: 39.98
Sales Tax: 3.60

Total: 43.58
Visa 7573: 43.58

Shop online at www.officedepot.com

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Survey Code:

1368 XS81 SRE0



2TTTP9APU43X5BXFR

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For the Holiday Season only, all technology and consumer electronic products and accessories, media and software products, and furniture, excluding special order items, purchased between 11/18/12 and 12/24/12 may be returned through 01/5/13. Returns of office supplies and Ink/ toner are extended to the later of 01/5/13 or 30 days from purchase.

All other terms and conditions of the Return Policy on the back of this receipt apply.